



KAMEHAMEHA SCHOOLS®

April 8, 2022

VIA U.S. MAIL AND E-MAIL

Jelani Shareem, Enforcement Officer (via U.S. Mail and E-Mail)
U.S. Environmental Protection Agency
Region IX – Enforcement Division
75 Hawthorne Street (ENF-3-3)
San Francisco, CA 94105

Kimberly Wells, Attorney Advisor (via U.S. Mail and E-Mail)
U.S. Environmental Protection Agency
Region IX – Office of Regional Counsel
75 Hawthorne Street (ORC-2-3)
San Francisco, CA 94105

Re: In the Matter of: Kamehameha Schools
EPA Docket No.: UIC-009-2018-0008
Phase II (Kauai/Maui/Molokai) Large Capacity Cesspool (“LCC”) Closures and Schedule

Dear Mr. Shareem and Ms. Wells:

I am the Director of Asset Management of the Community & ‘Āina Resiliency Group of the Trustees of the Estate of Bernice Pauahi Bishop d/b/a Kamehameha Schools (“KS”).

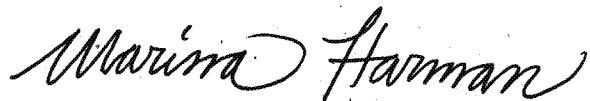
Pursuant to Paragraph 48.a of the Consent Agreement and Final Order in the Matter of: Kamehameha Schools, EPA Docket No: UIC-009-2018-0008 (“CA/FO”) and the Environmental Protection Agency’s (“EPA”) January 6, 2022 letter granting KS’s request for an extension, below please find KS’s plan and schedule for closure of the one (1) LCC identified in Phase II (Kauai/Maui/Molokai) of this audit:¹

¹ The Auditor’s Inspection Phase Completion Report for Phase II (Kauai/Maui/Molokai) was previously submitted to the EPA on April 7, 2022 pursuant to Paragraph 47 of the CA/FO and the EPA’s January 6, 2022 letter granting KS’s request for an extension.

TMK	SITE ADDRESS	PLAN	SCHEDULE
256006008	Ex. 6 Personal Privacy (PP)	Two (2) incinerator toilets were installed on the Property. Tenant to close LCC and demolish outhouse connected to cesspool.	The Property is located in an SMA. Tenant submitted application for SMA Assessment to the County in February, 2022. Closure of LCC and demolition of outhouse connected to cesspool to commence as soon as possible following the County's issuance of SMA Assessment (subject to Section C of the CA/FO).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Very truly yours,



Marissa Harman
Director, Asset Management
Community & 'Āina Resiliency Group
Trustees of the Estate of Bernice Pauahi Bishop
d/b/a Kamehameha Schools